

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Health, Medical & Family Welfare Department – Sanction of an amount of Rs.34,000/- (Rupees thirty four thousand only) towards payment of monthly charges for hiring the vehicle No. TS 09 UA 9083 for use in the department and Deputy Secretary to Government of Health, Medical & Family Welfare Department for the month of April, 2018 – Orders – Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 255**

**Dated: 15-05-2018**

**Read the following:-**

1. G.O.Rt.No.928, HM&FW (OP) Department, dated: 09.11.2016
2. G.O.Rt.No.124, HM&FW (OP) Department, Dt.03.03.2018
3. CircularMemo.No.826/29/A2/DCM/2017,Finance(DCM)Dept., dated:16.06.2017
4. Hire Vehicle bills received from M/s Maddela Ravinder Travels, Hyderabad in Invoice No.004, dated:02.05.2018 for an amount of Rs.34,000/- for the month of April, 2018.

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**ORDER:**

In the G.O. 2<sup>nd</sup> read above, sanction is accorded for hiring of one vehicle (Car) on monthly basis at the rate of Rs.34,000/- (Rupees Thirty four thousand only) per month for the office use of Deputy Secretary to Government Health Medical & Family Welfare Department, TSS, Hyderabad with effect from 02.11.2017 to 01.11.2018 in continuation of the orders issued in the reference 1<sup>st</sup> read above.

2. In the reference 4<sup>th</sup> read above, M/s Maddela Ravinder Travels, Musheerabad, Hyderabad has furnished the bill for the month of April, 2018 for Rs.34,000/-(Rupees thirty four thousand only) used in the department and Deputy Secretary to Government of Health, Medical & Family Welfare Department, TSS, Hyderabad for making payment.

3. Accordingly, Government hereby accord sanction in favour of M/s Maddela Ravinder Travels, Musheerabad, Hyderabad for payment of Rs.34,000/- (Rupees thirty four thousand only) towards hire charges of car bearing No. TS 09 UA 9083 (Maruti Swift Dzire) used in the department and Deputy Secretary to Government of Health, Medical & Family Welfare Department, TSS, Hyderabad for the month of April, 2018.

4. The amount sanctioned in Para 3 above shall be debited to the Head of Account "2251 – Secretariat Social Services – 090 – Secretariat – 060 – HM&FW Department – 130 – Office Expenses – 134 – Hiring Private Vehicles"

5. The Health, Medical and Family Welfare (OP.Claims) Department are requested to draw and credit the amount to M/s Maddela Ravinder Travels, 1-7-1002/8/9, Harinagar, Musheerabad, Hyderabad Account No. 5611912025, IFSC Code KKBK0007455, Kotak Mahindra Bank, Chikkadpally Branch, Hyderabad.

6. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**A.SANTHI KUMARI**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To

M/s Maddela Ravinder Travels, 1-7-1002/8/9, Harinagar, Musheerabad, Hyderabad  
The Health, Medical & Family Welfare (OP Claims) Department  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
Sc/sf

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**